

EXHIBIT B

Update Standing Order Profiles

Name: Ibo, Non

Charge Handling Distributor Not Pre-Paid Sample/Hold Months to Show Start Date

Dropship Item# Make Tax Changes Permanent

Unit Item# Description PV Qty Life NextIT Jun01 Jul01 Aug01 Sep01 Oct01 Nov01

Eaches

Item #	Description	PV	Qty	Life	NextIT	Jun01	Jul01	Aug01	Sep01	Oct01	Nov01
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											

Totals: PV BV

Cost S&H Tax Total

Buttons: Price List, Clear Inv/Order, Save, Exit, New, Memo, Print

To create a Standing Order, the user selects "Edit/Create SOP's" (APRS item number 1). The user is asked to create a new record or edit an existing record. If the user select "Create a New Record", s/he will be presented with a blank Update Standing Order Profiles form shown above.